

**CUSTOMER NO. 1**Page 1 of 1Contractor Name SPFile No. NoneContract Number SP-1917Purchase Request No. NoneP.R. Amendment Number  Contractor's Exhibit No. # 5227

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid for the months of July and August						
2.	as follows:						
3.		STATINTL					
4.	DATE PAID	PHONE NO.		APPROVED BY	STATINTL	AMOUNT	
5.	7-27-60					\$ 61.55	
6.	7-27-60					37.36	
7.	7-27-60					530.97	
8.	7-27-60					476.07	
9.	7-27-60	TWX EDWS.				311.96	
10.	9-07-60					538.67	
11.	9-07-60					243.43	
12.	9-07-60	TWX EDWS.				306.85	
13.	9-07-60					84.93	
14.	9-07-60					68.31	
15.					Total Cost		2,660.10
16.	STATINTL						252.71
17.	STATINTL						\$2,912.81
18.							
ESTIMATED DELIVERY:							
<i>Paid in full 2-4</i>							
<i>Complete 9-07-60</i>							
STATINTL							

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June 1960

Prices are fair and reasonable and  
this Exhibit is hereby approved, 6 1960Contractor warrants prices conform  
to the price formula in effect on  
date of this Exhibit,

\$2,912.81

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020193-6

STATINTL  
Signed:

Signed:

(CONTRACTOR)

6/2/60  
ATE